



**LOWER PASSAIC RIVER STUDY AREA
COOPERATING PARTIES GROUP**

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: December 10, 2012

INVOICE NUMBER: 38112025917

CH2M HILL PROJECT NUMBER: 418965

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT MANAGER: Roger McCready

PROJECT: FEASIBILITY STUDY

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

FOR PROFESSIONAL SERVICES RENDERED through 26-OCT-2012

TASK NUMBER	PO LIMIT	DESCRIPTION	TOTAL INVOICED	PREVIOUSLY INVOICED	CURRENT INVOICE
CE		FS MODULAR COST ESTIMATING TOOL			\$ -
RA		RM 10.9 ALTERNATIVES			\$ -
RC		RM 10.9 CHARACTERIZATION			\$ -
SR		TARGETED REMEDY FS			\$ 1,147.00
DUE THIS INVOICE:					\$ 1,147.00

For questions regarding this invoice, please contact LeeAnn Palmer at (864) 599-4648 or LeeAnn.Palmer@ch2m.com.

FOIA_07123_0001363_0001



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY

DATE: 12/10/12
INVOICE NUMBER: 38112025917

TASK SR	TARGETED REMEDY FS	Services through: 10/26/2012			
DESCRIPTION OF SERVICES:		Discussion about remedy alternatives and call with Mike Barbara.			
LABOR COST:	TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
	SR.01	BRINKMAN, JAMES J	1.00	178.00	178.00
	SR.05.IR	CLAUSSEN, JOHN	3.00	189.00	567.00
	SR.05.IR	JURY, MICHAEL W	1.00	148.00	148.00
	SR.05.IR	MCCREADY, ROGER	1.00	149.00	149.00
	SR.04.IR	PALMER, VICTORIA LEEANN	1.50	70.00	105.00
	LABOR HOUR TOTAL:		7.50		
	LABOR TOTAL:				\$ 1,147.00
	TASK SR TOTAL:				\$ 1,147.00
	INVOICE TOTAL:				\$ 1,147.00